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Gevenmental Erros Commission 105 WEST STITISTREM TOPEKA, KANSAS 60012

DECEMPS AND EVDENDITIBES DEDOUT

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATEWIDE OFFICE

KANSAS GOVERNMENTAL ETHICS COMMISSION

January 10, 2006

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS



GEC Form Rev, 2001

A. 1	Name of Candidate: Kathleen Sebelius Campaign Committee II	
1	Address: P.O. BOX 4302	₁₀ 10
(City and Zip Code. Topeka, KS 66604	
	Office Sought: Governor	
(Office Sought:	
В. (Check only if appropriate: X Amended Filing Termination Re	eport
C. S	Summary (covering the period from January 1, 2005 through December 31, 2005)	
1	Cash on hand at beginning of period	150.215.73
2	2. Total Contributions and Other Receipts (Use Schedule A)	1.992.687.38
3	3. Cash available this period (Add Lines 1 and 2)	2.142.903.11
4	. Total Expenditures and Other Disbursements (Use Schedule C)	393.191.77
5	. Cash on hand at close of period (Subtract Line 4 from 3)	1.749.611.34
6	5. In-Kind Contributions (Use Schedule B) \$ 27.456.35	
7	7. Other Transactions (Use Schedule D)	
a f	declare that this report, including any accompanying schedules and statements, has been and to the best of my knowledge and belief is true, correct and complete. I understand to failure to file this document or intentionally filing a false document is a class A misden Signature of Treasurer	hat the intentional



March 23, 2006

Secretary of State 120 SW 10th St. Memorial Hall Topeka, KS 66612

RE: Notification of Material Error or Omission to the Receipts and Expenditures Report filed January 10, 2006

Please accept this letter as an amendment to the Receipts and Expenditures Report of the Kathleen Sebelius Committee for the period January 1, 2005 thru December 31, 2005.

- Contributions from the Kansas Association of Nurse Anesthetists PAC and the Kansas Funeral Directors & Embalmers Association PAC were reported, however they appeared under the name of the contact person for the association rather than the name of the PAC. The \$1000.00 contribution from the Kansas Association of Nurse Anesthetists PAC was reported on December 21, 2005 (pp. 561) attributed to Joseph P. Conroy; and the \$100.00 contribution from the Kansas Funeral Directors & Embalmers Association PAC was reported on December 21, 2005 (pp. 578) attributed to Pam Scott. The cash balance for the year was unaffected.
- In-kind contributions received from Kansas' Wine & Spirit Wholesalers were inadvertently omitted from Schedule B of the report. These contributions were:

DATE			AMOUNT	
 8-25-2005		-	 \$498.43	
8-14-2005			\$245.26	
9-20-2005			\$286.24	

The amended Summary Sheet of the January 10, 2005 Receipts and Expenditures Report reflecting these additional in-kind contributions is attached.



- 3. A contribution \$150.00 was inadvertently accepted from Linda Moore & Associates on 3-17-2005 during the Legislative session. The refund of this contribution will appear on Schedule C on the July 24, 2006 Report.
- 4. Excessive contributions of \$350.00 were inadvertently accepted from Linda Alter on October 12, 2005. The refund of this contribution will appear on Schedule C of the July 24, 2006 Report.
- 5. Additional interest income of \$428.17 is reflected on the amended Summary Sheet of the January 10, 2005 Receipts and Expenditures Report; attached.
- A \$100.00 contribution received on December 31, 2005 from Carl Page is reflected on the amended Summary Sheet for the January 10, 2005 Receipts and Expenditures Report; attached.

Please contact our office if there are any further questions regarding this amendment.

Sincerely,

James Decoursey

Attachments (1)



AMENDED

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MAR 2 0 2006

Governmental Ethics Commission 109 WEST 9TH STREET TOPEKA, KANSAS 66612

TO:

Carol Williams, Executive Director

Kansas Governmental Ethics Commission

FROM:

Susan Allen, Director of Operations

Kathleen Sebelius Committee

DATE:

March 15, 2006

RE:

Amendment to Receipts and Expenditures Report

January 10, 2006

Dear Carol,

Please consider this letter as an amendment to correct errors discovered through the reconciliation of the Kathleen Sebelius Committee Receipts and Expenditures Report filed on January 10, 2005.

- 1. A donation made by Christina Pistotnik for on 10.14.2005 for the amount of \$1000.00 was inadvertently credited to Brad Pistotnik.
- A disbursement of \$1698.49 was inadvertently credited to Polsinelli, Shelton, Welte and Suelthaus. This disbursement should have been credited to Frank Ross. On 3.13.2005 Mr. Ross was refunded an additional \$271.74
- 3. Under-reported interest income of \$428.17.
- 4. Omitted a \$100.00 contribution from Carl Page on 12.31.2005.
- 5. Inadvertently listed the contact person as the contributor on the following entity contributions:
 - 12.20.2005 Contribution of \$500.00 received from Eli Lilly and Company was attributed to Bud Burke.
 - 12.13.2005 Contribution of \$500.00 received from MBF LLC State and Local PAC was attributed to Bridget M. O'Keefe.
 - 12.29.2005 Contribution of \$2000.00 from NEA Fund for Children and Public Education Non-Federal Itemized PAC was attributed to Diane Shust.
- 6. Refunded to the following for contributions which exceeded the cycle limit.
 - On 3.15.2006 refunded \$500.00 of the \$2000.00 contribution received on 11.22.2005 from Douglas Anning

- On 3.15.2006 refunded the \$500.00 contribution received on 12.28.2005 from Duke Energy Field Services.
- On 3.15.2006 refunded \$1000.00 of the \$2000.00 contribution received on 8.2.2005 from Eddy's Toyota/Scion of Wichita, Inc.
- On 3.15.2005 refunded \$1000.00 of the \$2500.00 contribution received on 12.05.2005 from Hinkle & Elkouri LLC
- On 3.15.2006 refunded the \$2000.00 contribution received on 11.21.2005 from Kessinger/Hunger & Co. LC.
- On 3.15.2006 refunded \$2000.00 to the Kansas Optometric PAC for contributions of \$1000.00 received on 12.2.2005 and on 12.5.2005.

Please accept our thanks to both you and your staff for your patience and assistance in helping us to complete the amendments to this report.

Sincerely,

Susan Allen

Susan Allan